# Appendix B

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com
Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

October 10, 2012

**SulTRAC** 

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax:

(312) 443-0557

RE:

S175-050, Jacobsville-Project 1-OU2

Katile Levers

STAT Project No: 12100095

Dear Rich Baldino:

STAT Analysis received 13 samples for the referenced project on 10/3/2012 9:50:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,

Katelin Lewis

Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Date: October 10, 2012

Client:

SulTRAC

Project:

S175-050, Jacobsville-Project 1-OU2

Lab Order:

12100095

#### **Work Order Sample Summary**

| Lab Sample ID | Client Sample ID | Tag Number | Collection Date | Date Received |
|---------------|------------------|------------|-----------------|---------------|
| 12100095-001A | OU2-AEA-0132     | 222 L      | 9/24/2012       | 10/3/2012     |
| 12100095-002A | OU2-AEC-0107     | 254 L      | 9/24/2012       | 10/3/2012     |
| 12100095-003A | OU2-AEC-0108     | 384 L      | 9/24/2012       | 10/3/2012     |
| 12100095-004A | OU2-APA-0083     | 810 L      | 9/24/2012       | 10/3/2012     |
| 12100095-005A | OU2-AED-0044     | 192 L      | 9/25/2012       | 10/3/2012     |
| 12100095-006A | OU2-AEC-0109     | 185 L      | 9/25/2012       | 10/3/2012     |
| 12100095-007A | OU2-AED-0045     | 174 L      | 9/25/2012       | 10/3/2012     |
| 12100095-008A | OU2-AEC-0110     | 168 L      | 9/25/2012       | 10/3/2012     |
| 12100095-009A | OU2-APD-0037     | 433 L      | 9/25/2012       | 10/3/2012     |
| 12100095-010A | OU2-APC-0071     | 417 L      | 9/25/2012       | 10/3/2012     |
| 12100095-011A | OU2-APD-0038     | 615 L      | 9/25/2012       | 10/3/2012     |
| 12100095-012A | OU2-APA-0084     | 603 L      | 9/25/2012       | 10/3/2012     |
| 12100095-013A | OU2-ABL-0016     |            | 10/1/2012       | 10/3/2012     |

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: October 10, 2012 Date Printed: October 10, 2012

Client:

SulTRAC

Project:

S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100095

Lab ID:

12100095-001

Client Sample ID:OU2-AEA-0132

Collection Date 9/24/2012

Matrix: Air

Analyses

Result

ND

Result

Qualifier Units

DF

**Date Analyzed** 

Metals in Air Arsenic Lead

N7300M ND

4.5 4.5

Prep Date: 10/4/2012 μg/m<sup>3</sup> µg/m³

10 10 Analyst: JG 10/4/2012

Lab ID:

12100095-002

Collection Date 9/24/2012

10/4/2012

Analyses

Matrix: Air

Client Sample ID:OU2-AEC-0107

Client Sample ID: OU2-AEC-0108

RL Qualifier Units

DF

**Date Analyzed** 

10/4/2012

Metals in Air Arsenic Lead

Lab ID:

Analyses

N7300M ND ND

3.9 3.9

µg/m³ 10 µg/m³ 10

Prep Date: 10/4/2012 Analyst: JG 10/4/2012

Collection Date 9/24/2012

Result

RL Qualifier Units

Matrix: Air

**Date Analyzed** 

Metals in Air Arsenic Lead

12100095-003

ND 2.6 ND 2.6

N7300M

µg/m³

μg/m³

Prep Date: 10/4/2012 10 10

Analyst: JG 10/4/2012 10/4/2012

Lab ID:

12100095-004

Collection Date 9/24/2012

Matrix: Air

Analyses

Client Sample ID: OU2-APA-0083

RL Qualifier Units

Date Analyzed

Metals in Air Arsenic

Lead

N7300M ND

ND

Result

1.2 12

Prep Date: 10/4/2012 µg/m³ µg/m³

10 10

DF

Analyst: JG 10/4/2012 10/4/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

**Date Reported:** October 10, 2012 **Date Printed:** October 10, 2012

|                 |                       |                |                           | Da        | ate Print | ed: October 10   | 0, 2012              |  |  |  |  |
|-----------------|-----------------------|----------------|---------------------------|-----------|-----------|------------------|----------------------|--|--|--|--|
| Client:         | SulTRAC               |                |                           |           |           |                  |                      |  |  |  |  |
| Project:        | S175-050, Jacobsville | -Project 1-OU2 |                           | ]         | Lab Ord   | er: 12100095     |                      |  |  |  |  |
| Lab ID:         | 12100095-005          |                | Collection Date 9/25/2012 |           |           |                  |                      |  |  |  |  |
| Client Sample l | ID:OU2-AED-0044       |                |                           |           | Matr      | ix: Air          |                      |  |  |  |  |
| Analyses        |                       | Result         | RL                        | Qualifier | Units     | DF               | Date Analyzed        |  |  |  |  |
| Metals in Air   |                       | N7300M         |                           |           | Prep      | Date: 10/4/2012  | Analyst: <b>JG</b>   |  |  |  |  |
| Arsenic         |                       | ND             | 5.2                       |           | µg/m³     | 10               | 10/4/2012            |  |  |  |  |
| Lead            |                       | ND             | 5.2                       |           | µg/m³     | 10               | 10/4/2012            |  |  |  |  |
| Lab ID:         | 12100095-006          |                |                           | Coll      | ection D  | ate 9/25/2012    |                      |  |  |  |  |
| Client Sample   | ID:OU2-AEC-0109       |                |                           |           | Matı      | rix: Air         |                      |  |  |  |  |
| Analyses        |                       | Result         | RL                        | Qualifier | Units     | DF               | Date Analyzed        |  |  |  |  |
| Metals in Air   |                       | N7300M         |                           |           | Prep      | Date: 10/4/2012  | : Analyst: <b>JG</b> |  |  |  |  |
| Arsenic         |                       | ND             | 5.4                       |           | μg/m³     | 10               | 10/4/2012            |  |  |  |  |
| Lead            |                       | ND             | 5.4                       |           | μg/m³     | 10               | 10/4/2012            |  |  |  |  |
| Lab ID:         | 12100095-007          |                |                           | Coll      | ection D  | ate 9/25/2012    |                      |  |  |  |  |
| Client Sample   | ID:OU2-AED-0045       |                |                           |           | Matı      | r <b>ix:</b> Air |                      |  |  |  |  |
| Analyses        |                       | Result         | RL                        | Qualifier | Units     | DF               | Date Analyzed        |  |  |  |  |
| Metals in Air   |                       | N7300M         |                           |           | Prep      | Date: 10/4/2012  | Analyst: JG          |  |  |  |  |
| Arsenic         |                       | ND             | 5.7                       |           | µg/m³     | 10               | 10/4/2012            |  |  |  |  |
| Lead            |                       | ND             | 5.7                       |           | µg/m³     | 10               | 10/5/2012            |  |  |  |  |
| Lab ID:         | 12100095-008          |                |                           | Coll      | ection D  | ate 9/25/2012    |                      |  |  |  |  |
| Client Sample   | ID:OU2-AEC-0110       |                |                           |           | Mati      | rix: Air         |                      |  |  |  |  |
| Analyses        |                       | Result         | RL                        | Qualifier | Units     | DF               | Date Analyzed        |  |  |  |  |
| Metals in Air   |                       | N7300M         |                           |           | Prep      | Date: 10/4/2012  | Analyst: JG          |  |  |  |  |
| Arsenic         |                       | ND             | 6                         |           | μg/m³     | 10               | 10/4/2012            |  |  |  |  |

| ND - Not Detected | d at the | Reporting | Limit |
|-------------------|----------|-----------|-------|
|-------------------|----------|-----------|-------|

Qualifiers:

Lead

ND

10

10/5/2012

µg/m³

6

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

<sup>\* -</sup> Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

SulTRAC

Client:

Analyzana

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: October 10, 2012 Date Printed: October 10, 2012

**Date Analyzed** 

Analyst: JG

Data Analyzad

| Metals in Air           |                                   | N7300M          |                                     |           | Prep  | Date: 10/4 | 2012 |
|-------------------------|-----------------------------------|-----------------|-------------------------------------|-----------|-------|------------|------|
| Analyses                |                                   | Result          | RL                                  | Qualifier | Units | DF         | Ι    |
| Lab ID:<br>Client Sampl | 12100095-009<br>e ID:OU2-APD-0037 |                 | Collection Date 9/25/2  Matrix: Air |           |       |            |      |
| Project:                | S175-050, Jacobsville             | e-Project 1-OU2 | <b>Lab Order:</b> 1210009           |           |       |            |      |

ND 2.3 10/4/2012 Arsenic μg/m<sup>3</sup> 10 Lead ND 10/5/2012 2.3 µg/m³ 10

Lab ID: 12100095-010 Collection Date 9/25/2012 Client Sample ID: OU2-APC-0071 Matrix: Air

| Analyses Re   | esuit  | RL Qualifier | Units   | DF                    | Date Analyzed      |
|---------------|--------|--------------|---------|-----------------------|--------------------|
| Metals in Air | N7300M |              | Prep Da | ate: <b>10/4/2012</b> | Analyst: <b>JG</b> |
| Arsenic       | ND     | 2.4          | μg/m³   | 10                    | 10/4/2012          |
| Lead          | ND     | 2.4          | µg/m³   | 10                    | 10/5/2012          |

Lab ID: 12100095-011 Collection Date 9/25/2012 Client Sample ID: OU2-APD-0038 Matrix: Air

| Analyses      | Result | RL  | Qualifier | Units | DF          | Date Analyzed      | _ |
|---------------|--------|-----|-----------|-------|-------------|--------------------|---|
| Metals in Air | N7300M |     |           | Prep  | Date: 10/4/ | i/2012 Analyst: JG |   |
| Arsenic       | ND     | 1.6 |           | µg/m³ | 10          | 10/4/2012          |   |
| Lead          | ND ·   | 1.6 |           | µg/m³ | 10          | 10/5/2012          |   |

Lab ID: 12100095-012 Collection Date 9/25/2012 Client Sample ID: OU2-APA-0084 Matrix: Air

Dogsti

| Analyses      | Kesuit | KL Quanne | er Units | Dr              | Date Analyzed        |
|---------------|--------|-----------|----------|-----------------|----------------------|
| Metals in Air | N7300M |           | Prep     | Date: 10/4/2012 | . Analyst: <b>JG</b> |
| Arsenic       | ND     | 1.7       | µg/m³    | 10              | 10/4/2012            |
| Lead          | ND     | 1.7       | µg/m³    | 10              | 10/5/2012            |

ND - Not Detected at the Reporting Limit

Qualifiers:

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

Qualifier Units

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: October 10, 2012 Date Printed: October 10, 2012

Client:

SulTRAC

Project:

S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100095

Lab ID:

12100095-013

RL Qualifier Units

Analyses

Client Sample ID:OU2-ABL-0016

Collection Date 10/1/2012 Matrix: Air

**Date Analyzed** 

| Metals in Air |  |
|---------------|--|
| Arsenic       |  |
| Lead          |  |

N7300M ND 1 ND 1

Result

µg/filter µg/filter

Prep Date: 10/4/2012 10 10

DF

Analyst: JG 10/4/2012 10/5/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

Analysis Corporation
2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address:

AIHA accredited 101160 NVLAP lab code 101202-0

|   | terroren er en | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        | CHAIN C                                  | OF CU              | STODY RE                              | COL      | RD          | P          | age :         |                  | 0            | f <u> </u>              |  |  |                |                |                  |           |             |
|---|--|---|--------|--|--------------------|---------------------------------------|----------|-------------|------------|---------------|------------------|--------------|-------------------------|--|--|----------------|----------------|------------------|-----------|-------------|
| Client: SyITRAC   |  |   | Tum    | Around: Stano                            | <i>lard</i>        | 4 Hrs:                                | 8 Hrs    |             | 24 H       | rs:           | 1                | Day:         |                         | Days   |  | 3 D            | avs:           | 5 1              | Days:     |             |
| Street Address: 125 S. Wacker Dr &                          | sulte  | 290                                     | Date D | Due:                                     | Tir                | ne Due:                               |          |             |            |               |                  | ٠.           |                         | •  |  |                | r all ana      |                  | ~ ay a .[ |             |
| City, State, Zip: Chicago IL Gol                            | $0 L_2$  |   |        | OFFICE USE O                             | NLY F              | BELOW:                                | Rel      |             | ished l    | WC .          | 1) 1,            | 11           | 14.1                    |  |  |                | i l'o          |                  | 12        | <del></del> |
| Phone: <u>312 - 443 - 0550</u>                              |  |   | Batch  | 1 No.: 1                                 | 17/                | 1015                                  | - K      |             | d by: 』    | 1             |                  | 0            |                         |  |  |                | 10-            |                  |           | 7.50        |
| <u> </u>  | <u> </u>   |   |        | (0)                                      |                    |                                       | Rel      | inqu        | ishéd l    | y:            |                  |              | AS.                     | /  | Date/  | Time:          | 1              |                  |           |             |
| e-mail/Alt Fax: rbalding@onexul<br>Project Number: 5175-050 | livar  | "COM                                    | Sample | es Acceptable:                           | Yes:               | No:                                   | 1        |             | d by:      |               |                  |              | <u>}-</u>               |  | Date/  | Time:          |                |                  |           |             |
| Project Name: Jacobs Ville - Project                        | 1 ) 6  | 20.2                                    | 0      | ed by (Initial/Date):<br>(Initial/Date): |                    |                                       |          |             | ished l    | y;            |                  |              | <u> </u>                |  | Date/  | Time:          |                |                  |           |             |
| Project Location: Eventually This                           | 7-1-6  | 20 d                                    | 8      | (mittat/Date).<br>ed By (Initial/Date/Ti | me/Math            | nod):                                 | Kec      | eive        | d by:      | Τ.            |                  | - 1          | 4                       | <del>                                     </del> | Date/  | Time:          |                | I E              |           |             |
| Project Manager: Chris Dietrich                             |  | ·                                       |        | -0 m (manan 11 m)                        | III O LYICIII      | wuj.                                  |          | Ė           | 峀.         | Water         | fer              |              | 33                      | etals  |  |                |                | Chromiun         |           |             |
| P.O. Number:  |  | ······································  | Commo  | ents:                                    |                    | · · · · · · · · · · · · · · · · · · · |          | Ambient Air | d Pai      | ig            | e Wa             |              |                         | KA M   |  | H 50(          | )09 H          | Ę.               |           |             |
| Client Sample Number/Description: Date Taken                | Tin  | ne(min)                                 | Rate   | Volume Area                              | ì                  | Laboratory                            | Ϋ́       | Amb         | Lead Based | Lead Drinking | Lead Waste Water | Lead Wipe    | NIDSH 7300<br>TCLP Lead | TCLP RCRA Metals                                 |  | Dust NIOSH 500 | Dust NIOSH 600 | Hexavalent       | .         |             |
|   | On   | <del>Off</del>                          | (lpm)  | (Liters) Wiped (                         | (ft <sup>2</sup> ) | Sample No.                            | Lead Air | Lead        | Lead       | Lead          | Lead             | Lead         |                         | TCLI   |  | Dust           | Dust           | Hexa             | Oifter    |             |
| OUZ-AEH-0132 9-24-12  | 10   | $>\!\!<$                                | 307    | 222                                      |                    | 001                                   |          |             |            |               |                  | 1            | X                       |  |  |                |                |                  |           | _           |
| OUX-AEC-0107 9-24-12  | 130  | X                                       |        | 254                                      |                    | 007                                   |          |             |            |               |                  | <u> </u>     |                         |  |  |                |                |                  |           |             |
| OUX- AEC-0108 9-24-12                                       | 197  |   |        | 384                                      |                    | 002                                   |          |             |            | -             |                  | 1            |                         |  | <del>                                     </del> | 1              |                | 1                |           |             |
| OUX-APA-0083 4-24-12  |  |   | 2.04   | 810                                      |                    | KKI                                   |          |             |            |               |                  |              | $\gamma$                |  |  |                |                | -                | -         |             |
| OUZ-AED-0044 4-25-12  | 96   | 7                                       | 2,00   |  |                    | ME                                    |          |             |            |               |                  | $\dashv$     |                         |  |  |                |                | ++               |           |             |
| OUZ-AEC-0109 9-25-12  | -  | X                                       | 1.93   | 185                                      | 1                  | TO TO                                 |          | 1           |            |               |                  | ×            | $\rangle$               |  |  | +              |                | ++               |           |             |
| OUZ-AED-0046 9-25-12  | 87   | $\overline{}$                           | 2.00   |  | 1//                |                                       |          | 1           |            |               |                  |              |                         |  | 1  | +              | -              | +-               |           | _           |
| OW2- AEC-OILO 9-25-12                                       |  | X                                       |        | 168                                      | 16                 | 008                                   |          |             |            |               | -                | -            | $\downarrow$            |  |  | +              | _              | ++               | -         |             |
| OUZ-APD-0037 9-25-12:                                       | P  |   |        | 433                                      |                    | 0/9                                   |          | _           | +          |               | 1                | \            | Ŷ                       |  | +  | +              | -              | +                | +         | -           |
| OUR-APC-0074 9-25-12:                                       |  | ·                                       | .88    |  | 7                  |                                       |          |             |            |               | -                | $\dashv$     |                         |  |  | +              | -              | ++               | -         | -           |
| OUX-148D-0038 9-25-12                                       |  | · /                                     | 2.05 ( |  |                    | 07/                                   |          |             |            |               | -                | <del> </del> | <del>}</del>            |  |  | -              | -              | +                | -         |             |
| OUX-AFA-0084 9-25-12  | 300 F  | <del>~~~~~</del>                        | 2-01   |  |                    | P)17                                  |          | +           |            | +             | -                |              | <del>-</del>            |  | -  | +              | _              | ++               |           |             |
| OUZ-ABL-0016 10-1-12  | N/A  |   | NjA 1  |  |                    | 014                                   | 1        | _           |            |               | _                | +            | $\int$                  |  | +  | +              | +              | <del>     </del> |           |             |
| Comments: Note: Analyze NT                                  |  |   |        |  |                    |                                       |          |             |            |               |                  |              |                         | <u> </u>   |  |                |                |                  |           |             |

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October 19, 2012

**SulTRAC** 

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax:

(312) 443-0557

RE: S175-050, Jacobsville-Project 1-OU2

STAT Project No: 12100404

Dear Rich Baldino:

STAT Analysis received 8 samples for the referenced project on 10/12/2012 9:30:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,

Katelin Lewis

Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Date: October 19, 2012

Client:

SulTRAC

Project:

S175-050, Jacobsville-Project 1-OU2

**Work Order Sample Summary** 

Lab Order:

12100404

| Lab Sample ID | Client Sample ID | Tag Number | Collection Date | Date Received |
|---------------|------------------|------------|-----------------|---------------|
| 12100404-001A | OU2-AEA-0137     | 140 L      | 10/3/2012       | 10/12/2012    |
| 12100404-002A | OU2-AEA-0138     | 790 L      | 10/3/2012       | 10/12/2012    |
| 12100404-003A | OU2-AEC-0118     | 133 L      | 10/3/2012       | 10/12/2012    |
| 12100404-004A | OU2-AEC-0119     | 466 L      | 10/3/2012       | 10/12/2012    |
| 12100404-005A | OU2-AEC-0120     | 133 L      | 10/3/2012       | 10/12/2012    |
| 12100404-006A | OU2-APA-0087     | 958 L      | 10/3/2012       | 10/12/2012    |
| 12100404-007A | OU2-APC-0074     | 790 L      | 10/3/2012       | 10/12/2012    |
| 12100404-008A | OU2-ABL-0017     |            | 10/11/2012      | 10/12/2012    |

Page 2 of 5

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Date Reported: October 19, 2012 Date Printed: October 19, 2012

Client:

**SulTRAC** 

Client Sample ID: OU2-AEA-0137

Project:

S175-050, Jacobsville-Project 1-OU2

Lab Order: 12100404

Lab ID:

12100404-001

Collection Date 10/3/2012

Matrix: Air

**Date Analyzed** Result RL Qualifier Units **Analyses** Metals in Air N7300M Prep Date: 10/17/2012 Analyst: JG Arsenic ND 7.1 10 10/17/2012 µg/m³ 10/17/2012 Lead ND 7.1 µg/m³ 10

Lab ID:

12100404-002

Collection Date 10/3/2012

Client Sample ID: OU2-AEA-0138

Matrix: Air

Data Analyza

| Analyses      | Kesuit | RL Quanner | Units  | DF             | Date Analyzed |
|---------------|--------|------------|--------|----------------|---------------|
| Metals in Air | N7300M |            | Prep D | ate: 10/17/201 | 2 Analyst: JG |
| Arsenic       | ND     | 1.3        | µg/m³  | 10             | 10/17/2012    |
| Lead          | 10     | 1.3        | µg/m³  | 10             | 10/17/2012    |
|               |        |            |        |                |               |

Lab ID:

12100404-003

Collection Date 10/3/2012

Matrix: Air

**Date Analyzed** 

| Analyses      | Result | RL  | Qualifier | Units | DF                | Date Analyzed       |
|---------------|--------|-----|-----------|-------|-------------------|---------------------|
| Metals in Air | N7300M |     |           | Prep  | Date: <b>10</b> / | 17/2012 Analyst: JG |
| Arsenic       | ND     | 7.5 |           | μg/m³ | 10                | 10/17/2012          |
| Lead          | ND     | 7.5 |           | µg/m³ | 10                | 10/17/2012          |

Lab ID:

12100404-004

Collection Date 10/3/2012

Matrix: Air

Client Sample ID: OU2-AEC-0119

Client Sample ID: OU2-AEC-0118

| Analyses      | Result | RL  | Qualifier | Units | DF         | D      | ate Analyzed       |
|---------------|--------|-----|-----------|-------|------------|--------|--------------------|
| Metals in Air | N7300M |     |           | Prep  | Date: 10/1 | 7/2012 | Analyst: <b>JG</b> |
| Arsenic       | ND     | 2.1 |           | µg/m³ | 10         |        | 10/17/2012         |
| Lead          | ND ·   | 2.1 |           | μg/m³ | 10         |        | 10/17/2012         |

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

**Date Reported:** October 19, 2012 **Date Printed:** October 19, 2012

|               |                       |                 |     | Da                        | ate Print | ed: October      | 19, 2012         |  |  |  |  |
|---------------|-----------------------|-----------------|-----|---------------------------|-----------|------------------|------------------|--|--|--|--|
| Client:       | SulTRAC               |                 |     |                           |           |                  |                  |  |  |  |  |
| Project:      | S175-050, Jacobsville | e-Project 1-OU2 |     |                           | Lab Ord   | er: 1210040      | )4               |  |  |  |  |
| Lab ID:       | 12100404-005          |                 |     | Collection Date 10/3/2012 |           |                  |                  |  |  |  |  |
| Client Sample | ID:OU2-AEC-0120       | •               |     |                           | Matr      | ix: Air          |                  |  |  |  |  |
| Analyses      |                       | Result          | RL  | Qualifier                 | Units     | DF               | Date Analyzed    |  |  |  |  |
| Metals in Air |                       | N7300M          |     |                           | Ргер      | Date: 10/17/2    | 2012 Analyst: JG |  |  |  |  |
| Arsenic       | •                     | ND              | 7.5 |                           | µg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lead          |                       | ND              | 7.5 |                           | μg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lab ID:       | 12100404-006          |                 |     | Coll                      | ection D  | ate 10/3/20      | 12               |  |  |  |  |
| Client Sample | ID:OU2-APA-0087       |                 |     |                           | Matı      | rix: Air         |                  |  |  |  |  |
| Analyses      |                       | Result          | RL  | Qualifier                 | Units     | DF               | Date Analyzed    |  |  |  |  |
| Metals in Air |                       | N7300M          |     |                           | Prep      | Date: 10/17/2    | 2012 Analyst: JG |  |  |  |  |
| Arsenic       |                       | ND              | 1   |                           | µg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lead          |                       | ND              | 1   |                           | μg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lab ID:       | 12100404-007          |                 |     | Coll                      | ection D  | ate 10/3/20      | 12               |  |  |  |  |
| Client Sample | ID:OU2-APC-0074       |                 |     |                           | Mati      | rix: Air         |                  |  |  |  |  |
| Analyses      |                       | Result          | RL  | Qualifier                 | Units     | DF               | Date Analyzed    |  |  |  |  |
| Metals in Air |                       | N7300M          |     |                           | Prep      | Date: 10/17/2    | 2012 Analyst: JG |  |  |  |  |
| Arsenic       |                       | ND              | 1.3 |                           | μg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lead          |                       | ND              | 1.3 |                           | µg/m³     | 10               | 10/17/2012       |  |  |  |  |
| Lab ID:       | 12100404-008          |                 |     | Coll                      | ection D  | ate 10/11/2      | 012              |  |  |  |  |
| Client Sample | ID:OU2-ABL-0017       |                 |     |                           | Mat       | r <b>ix:</b> Air |                  |  |  |  |  |
| Analyses      | ,                     | Result          | RL  | Qualifier                 | Units     | DF               | Date Analyzed    |  |  |  |  |
| Metals in Air |                       | N7300M          |     |                           | Prep      | Date: 10/17/2    | 2012 Analyst: JG |  |  |  |  |
| Arsenic       |                       | ND              | 1   |                           | μg/filter | 10               | 10/17/2012       |  |  |  |  |
|               |                       |                 |     |                           |           |                  |                  |  |  |  |  |

| ND - Not Detected a | the Reporting Limit |
|---------------------|---------------------|
|---------------------|---------------------|

Qualifiers:

Lead

ND

10

10/17/2012

µg/filter

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

<sup>\* -</sup> Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

Analysis Corporation
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e-mail address: AIHA accredited 101160 NVLAP lab code 101202-0
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|  |             |                         |        | C.             | HAIN OF C       | CUSTODY RE                            | CO           | RD               |                  | Pag       | ge:_                | 1                | 0                                       | f                 | <u> </u>  |                  |                |                |  |                     |          |
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| Client: SylTRAC  |             |                         |        | Around:        | Standar         | 4 Hrs:                                | 8 Hr         | s:               | 24               | Hrs:      |                     | 1                | Day:                                    |                   | 2 D       | ays:             |                | 3 Days         |  | 5 Da                | ıvs:     |
| Street Address: 125 S. Wacker Dr   | Suite       | 230                     | Date I | Due;           |                 | Time Due:                             |              | h                | Note             | : No      | ot all t            |                  | ٠.                                      | <br>ıd tin        |           | , " ⊩            |                | -              | analy  |                     | ,        |
| City, State, Zip: Chicago II 60  | 606         |                         |        | OFFICE         | USE ONLA        | BELOW:                                | Re           | linqu            |                  |           |                     | 1                | *************************************** |                   | M         |                  | Date/Ti        |                | 10/1   |                     | 2        |
| Phone: 312-443.055   | 0           |                         | Bato   | h No.:         | 121/18          | 1/1/1/                                |              | ceive            |                  |           |                     |                  |   | X                 | W         |                  |                |                |  |                     | 930      |
| Fax: 312-443-055   | 7           |                         |        |                |                 | 709                                   |              | elinqu           |                  |           | :                   |                  | <del></del>                             | 3                 | T         |                  | Date/Ti        |                | <del>/                                    </del> | - ا                 | J. Hotel |
| e-mail/Alt. Fax: s balding@onesu<br>Project Number: 5175-050                   | 1)(1/01     | ~"GOM                   |        | les Accepta    | · · ·           | No:                                   | 8            | eceive           |                  |           |                     |                  |   | <u>.</u>          | <i>-</i>  | Ι                | Date/Ti        | ne:            |  |                     |          |
|  |             |                         | -5     | g              |                 |                                       |              | lingu            |                  |           | :                   |                  |   | 2                 |           | I                | Date/Ti        | ne;            |  |                     |          |
| Project Name: Jacobs Ville - Project 1 - 042 Project Location: Evans Ville, IN |             |                         |        | / (Initial/Dat |                 |                                       | Re           | ceive            | d by:            | ;<br>     |                     |                  | 1                                       | <u>ب</u><br>پارک  |           | I                | Date/Ti        | ne:            | <del></del>                                      |                     | ****     |
| Project Manager: Chris Dietrich  |             |                         |        | теа ну (или    | ial/Date/Time/M | lethod);                              | l            | 1,5              |                  |           | /ater               | 5                |   | 7300              |           | itals            |                |                |  | min                 |          |
| P.O. Number:   |             |                         |        | nents:         |                 |                                       | _            | ent A            | Pain             |           | V gri               | Wat              |   |                   |           | A Me             | 505            | 1600           |  | Chro                |          |
| Client Sample Number/Description: Date Take                                    | n           | me(min                  | ¥      |                | i i             | Laboratory                            | Lead Air     | Lead Ambient Air | Lead Based Paint | Lead Soil | Lead Dríuking Water | Lead Waste Water | Lead Wipe                               | NTOSIA            | TCLP Lead | TCLP RCRA Metals | Onst MIONT 500 | Dust MOSH 600  |  | Hexavalent Chromiun | er       |
|  | On          | - <del>Off</del>        |        |                | Wiped (ft²)     | Sample No.                            | j.           | Le               | Le               | Le        | <u>Ľ</u>            | Ę.               | j .                                     |                   | 2         | TC               | ĮĚ             | Ā              |  | Ĥ                   | Orther:  |
| OUZ-AEA-0137 10-3-16   | <del></del> | $\langle \cdot \rangle$ | 3'00   | 140            |                 | <u> </u>                              |              |                  |                  |           |                     |                  |   | X                 |           |                  |                |                |  |                     |          |
| OUX-AEA-0138 10-3-13   | 395         | $\geq$                  | 2.00   | 790            |                 | 002                                   |              |                  |                  |           |                     |                  |   | X                 |           |                  |                |                |  |                     |          |
| OUZ-AEC-0118 10-3-12   | 68          | $\times$                | 1.96   | 133            |                 | 003                                   |              |                  |                  |           |                     |                  |   | Х                 |           |                  |                |                |  |                     |          |
| OWZ- AEC- 0119 10-3-12   | 238         | X                       | 1,96   | 466            |                 | MU                                    |              |                  |                  |           |                     |                  | 1                                       | Ĭ                 |           | $\neg$           |                |                |  | $\top$              |          |
| 0 W2-HEC-0120 10-3-18  | 68          | X                       | 1.96   | <del> </del>   |                 | 005                                   | T            |                  |                  |           |                     |                  |   | Ź                 | -         | _                | +              | <del> </del> - |  | _                   |          |
| OUD-APA-0087 10-3-18   |             | X                       | 2.06   | 958            |                 | 000                                   |              |                  | 1                |           |                     |                  |   | $\langle \rangle$ |           |                  |                |                |  | _                   | +        |
| OUZ-ARC-0074 10-3-10   | 405         | X                       | 1.95   |                |                 | CVIF                                  | ╁┈           |                  | $\top$           |           |                     |                  |   | Ŷ                 |           |                  | 1              |                |  |                     |          |
| OUZ-ABL-0017 10-11-11  | AINL        | X                       | MIN    | N/A            |                 | MR                                    | 1            |                  |                  |           |                     |                  |   | X                 |           | +                |                | <del>  -</del> |  | _                   | +        |
|  |             |                         | ,      |                |                 |                                       |              |                  |                  |           |                     |                  | 7                                       | <u> </u>          |           | +                | $\top$         | -              |  |                     | -        |
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|  |             |                         |        |                |                 |                                       |              | +                |                  | _         |                     |                  |   |                   | _         |                  |                | +              |  | -                   | -        |
| Comments: Note: Analyze N:   | L0.5 H      | 727                     | 5 L    | Ph             | + Δ             |                                       | <u></u>      |                  |                  |           |                     |                  |   |                   |           |                  |                |                |  |                     |          |

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766
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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

November 01, 2012

**SulTRAC** 

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550

Fax:

(312) 443-0557

RE: S175-050, Jacobsville-Project1-OU2, Evansville, IN

STAT Project No: 12100837

Dear Rich Baldino:

STAT Analysis received 10 samples for the referenced project on 10/25/2012 9:50:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,

Catia Giannini

Project Manager

atia) >

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Date: November 01, 2012

Client:

SulTRAC

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Work Order Sample Summary

Lab Order:

12100837

| Lab Sample ID | Client Sample ID | Tag Number | Collection Date | Date Received |
|---------------|------------------|------------|-----------------|---------------|
| 12100837-001A | OU2-AEC-0124     | 291 L      | 10/9/2012       | 10/25/2012    |
| 12100837-002A | OU2-AEC-0125     | 634 L      | 10/9/2012       | 10/25/2012    |
| 12100837-003A | OU2-APC-0077     | 929 L      | 10/9/2012       | 10/25/2012    |
| 12100837-004A | OU2-AED-0046     | 680 L      | 10/9/2012       | 10/25/2012    |
| 12100837-005A | OU2-AEA-0144     | 657 L      | 10/9/2012       | 10/25/2012    |
| 12100837-006A | OU2-AED-0047     | 412 L      | 10/9/2012       | 10/25/2012    |
| 12100837-007A | OU2-AEA-0145     | 398 L      | 10/9/2012       | 10/25/2012    |
| 12100837-008A | OU2-APD-0039     | 1097 L     | 10/9/2012       | 10/25/2012    |
| 12100837-009A | OU2-APA-0091     | 1039 L     | 10/9/2012       | 10/25/2012    |
| 12100837-010A | OU2-ABL-0018     |            | 10/24/2012      | 10/25/2012    |

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Date Reported:

November 01, 2012

Date Printed:

November 01, 2012

| 1 11 | ent: |
|------|------|
|      |      |

SulTRAC

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order:

12100837

Lab ID:

Analyses

12100837-001

Collection Date:

10/9/2012

Client Sample ID

OU2-AEC-0124

Matrix: Air

DF

10

10

Metals in Air Arsenic

N7300M

Result

ND

ND

Result

ND

ND

Result

ND

ND

Result

N7300M

N7300M

RL Qualifier Units

Prep Date: 10/30/2012 Analyst: JG

**Date Analyzed** 

Lead

Lab ID:

**Analyses** 

12100837-002

3.4 3.4

1.6

1.6

1.1

1.1

µg/m³ µg/m³ 10/30/2012 10/30/2012

Client Sample ID

OU2-AEC-0125

**Collection Date:** 

10/9/2012

Matrix: Air

**RL** Qualifier Units DF **Date Analyzed** 

Arsenic Lead

Lab ID:

Analyses

Metals in Air

12100837-003

**RL** Qualifier Units

Collection Date: 10/9/2012

Prep Date: 10/30/2012 Analyst: JG

Prep Date: 10/30/2012 Analyst: JG

Client Sample ID

OU2-APC-0077

μg/m³

μg/m³

Matrix: Air

DF

10

10

10

10

Date Analyzed

10/30/2012

10/30/2012

10/30/2012

10/30/2012

Metals in Air Arsenic Lead

12100837-004

Collection Date: 10/9/2012

µg/m³

µg/m³

Lab ID: Client Sample ID

Analyses

OU2-AED-0046

Matrix: Air

**Date Analyzed** 

| Metals in Air  |  |
|----------------|--|
| Merais III Ali |  |
| Arsenic        |  |
| 1              |  |

N7300M

1.5

1.5

RL Qualifier Units DF

Prep Date: 10/30/2012 Analyst: JG

Lead

ND ND

µg/m³ 10 µg/m³

10 10/30/2012 10/30/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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Date Reported:

November 01, 2012

**Date Printed:** 

November 01, 2012

SulTRAC

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order:

12100837

Lab ID:

12100837-005

**Collection Date:** 

Client Sample ID

OU2-AEA-0144

Matrix:

10/9/2012

Air

Analyses

Result

ND

ND

Result

Result

N7300M

RL Qualifier Units

DF

**Date Analyzed** 

Metals in Air Arsenic Lead

N7300M

1.5

1.5

μg/m³ μg/m³

10 10

Prep Date: 10/30/2012 Analyst: JG 10/30/2012 10/30/2012

**Date Analyzed** 

10/30/2012

Lab ID: Client Sample ID

Analyses

12100837-006

Collection Date:

10/9/2012

OU2-AED-0047

RL Qualifier

Matrix: Air

DF

10

10

Metals in Air N7300M Arsenic ND Lead ND

2.4 2.4

µg/m³ µg/m³

Prep Date: 10/30/2012 Analyst: JG 10/30/2012

Lab ID:

12100837-007

Collection Date: 10/9/2012

Units

Matrix: Air

Analyses

Client Sample ID

OU2-AEA-0145

 $\mathbf{RL}$ Qualifier Units DF

Date Analyzed

Metals in Air Arsenic Lead

ND ND 2.5 2.5

Prep Date: 10/30/2012 Analyst: JG µg/m³ μg/m³

10 10 10/30/2012 10/30/2012

Lab ID:

12100837-008 OU2-APD-0039 Collection Date: 10/9/2012

Matrix: Air

Metals in Air

Analyses

Lead

Result

ND

RL Qualifier

Units

DF **Date Analyzed** 

Arsenic

Client Sample ID

N7300M ND

0.91 0.91

μg/m³ µg/m³ 10 10

Prep Date: 10/30/2012 Analyst: JG 10/30/2012 10/30/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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**Date Reported:** 

November 01, 2012

Date Printed:

November 01, 2012

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SulTRAC

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order:

12100837

Lab ID:

**Analyses** 

12100837-009

**Collection Date:** 

10/9/2012

Client Sample ID

OU2-APA-0091

Matrix:

RL Qualifier Units

Air DF

**Date Analyzed** 

Metals in Air Arsenic

N7300M

Result

0.96

0.96

μg/m³

µg/m³

Prep Date: 10/30/2012 Analyst: JG 10 10

10/30/2012

Lead

Lab ID:

12100837-010

OU2-ABL-0018

Collection Date: 10/24/2012

10/30/2012

ND

ND

ND

Matrix: Air

Analyses

Result

RL Qualifier

Units

DF **Date Analyzed** 

Prep Date: 10/30/2012 Analyst: JG

Metals in Air Arsenic Lead

Client Sample ID

N7300M ND

1 1

µg/filter µg/filter 10 10 10/30/2012 10/30/2012

Qualifiers:

ND - Not Detected at the Reporting Limit J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

Analysis Corporation

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e-mail address:

AIHA accredited 101160 NVLAP lab code 101202-0

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|--|---------------------|-------------|----------|-------------|--------------------------------|--|--------------------------|---|------------------|------------------|---------------------|------------------|-------------|---------------|------------------|----------------|---------------|---------------|------------|--------------------|--|--|
| Client: SyITRA                               |                     | <del></del> |          |             |                                | Standar                                | d 4 Hrs                  | 8 Hrs                                   |                  | 24 Hi            | s:                  | 1                | Day:        |               | 2 Days:          |                | 3 ]           | Days:         |            | 5 Days             |  |  |
| Street Address: 125 S. Wac                   | Ker Dr              | Su 174      | e 230    | Date 1      | Due;                           |  | Time Due:                |   |                  | Note: 1          | <br>Not al          | _                |             |               | •                | -              | -             |               |            |                    | ' <del> </del>                                   |  |
| City, State, Zip: Unicago                    | IL 60               | 000         |          |             | OFFICE                         | USE ONL                                | Y BELOW:                 | Rel                                     | inqu             | shed b           | y: /                | has              | 4           | المادي        | ten              | Date           | /Tim          | e: /c         | پ- ر       | 列1                 | a  |  |
| Phone: <u>312 - 식년</u> 3<br>Fax: 312 - 나년 3  | 3-0556              | )           |          | Batc        | Batch No.: 7 \ n/1837          |  |                          | Rec                                     | ceive            | d by:            | 1                   |                  |             |               |                  | Date           | /Time         | 3: <i>[C</i>  | ~ <i>?</i> | 5-70               | 2  |  |
| Fax: 312 44' e-mail/Alt. Fax: rbalding       | <u> </u>            | <u>}</u>    | f) a     | - I         | Samples Acceptable: Yes: No. P |  |                          |   |                  | ishéd b          | у:                  |                  |             | *             |                  | Date           | /Time         | ð:            |            |                    |  |  |
| Project Number: 5175-0                       | <u>eoneku</u><br>Eo | 11 VA       | N.COM    | Check       |                                |  |                          |   | ceive            |                  |                     |                  |             | <u></u>       |                  |                | /Time         |               |            | <del></del>        |  |  |
| Project Name: Jacobsville - Project 1 - Ou 2 |                     |             | -1       | (Initial/Da |                                | ······································ | - 8                      | mqui<br>ceive                           | shed b           | <u>y:</u>        |                     |                  | \$ <u> </u> | <del></del>   |                  | /Time<br>/Time |               |               |            |                    |  |  |
| Project Location: Figure 10 1 1              |                     |             | A        |             | ial/Date/Time/N                | viethod);                              |                          |   | 109.             | h                |                     |                  |             |               | Date             | ) I ime        |               |               | 8          | T                  |  |  |
| Project Manager: Chris Dietrich              |                     |             |          |             |                                |  |                          | Air                                     | iit .            | Wat              | ater                |                  | 연<br>연      | Metal         |                  | 8              | 8             | .             | пош        |                    |  |  |
| P.O. Number:                                 |                     |             |          | Comm        |                                |  |                          | and | hien             | sed Pa           | king                | ste W            | <u>8</u>    | <u> </u>      | RA 1             |                | SH S          | SH 6          | 1          | tig                |  |  |
| Client Sample Number/Description             | :Date Taker         | On Ti       | me(min   | ž.          | Volume<br>(Liters)             | Area<br>Wiped (ft²)                    | Laboratory<br>Sample No. | Lead Air                                | Lead Ambient Air | Lead Based Paint | Lead Drinking Water | Lead Waste Water | Lead Wipe   | NTDS 14 +300  | TCLP RCRA Metals |                | Dust MOSH 500 | Dust MOSH 600 | ,          | Hexavalent Chromiu | Odher:   |  |
| OUD-AEC-0124                                 | 10-9-12             | 147         | $\times$ | 1.98        | 291                            |  | 001                      |   |                  |                  |                     |                  |             |               |                  |                |               |               |            |                    | T-   |  |
| OUA-AEC-0125                                 | 10-9-12             |             | X        | -           | 634                            |  | 002                      |   |                  |                  |                     |                  | K           | $\lambda$     | +                |                |               |               | $\top$     |                    | <del>                                     </del> |  |
| Oua- APC- 0077                               | 10-9-12             | ;           | X        | 1           | 929                            |  | 003                      |   |                  |                  | 1                   |                  | ľ           | 7             |                  |                |               |               | +          |                    |  |  |
| OUD- AED-0046                                | 10-9-12             | ·           | X        |             | 680                            |  | 00 Y                     |   |                  |                  |                     |                  | -           |               | +                |                |               |               | -          |                    | <u> </u>   |  |
| 2410 -AZA -EUC                               | 10-9-12             | 330         |          | 1,99        |                                |  | 005                      |   |                  |                  | +-                  |                  | 1           |               |                  |                |               |               |            |                    |  |  |
| OW- AED- 0047                                | 10-9-12             | 20°C        | X.       | 206         | 412                            |  | OCL                      |   |                  |                  |                     |                  |             |               | +                |                |               |               |            |                    |  |  |
| Oua- AEA- 0145                               | 10-9-12             | 200         | UN 2"    |             | 398                            |  | 007                      |   |                  |                  |                     |                  |             | $\langle    $ |                  |                |               |               |            |                    |  |  |
| a  | 10-9-12             | 1           |          |             | 1097                           |  | DOB                      |   |                  |                  |                     |                  | 1           |               |                  |                |               |               |            |                    |  |  |
| <b>6</b>                                     | 10-9-12             |             | X        |             | 1039                           |  | 009                      |   |                  | -                |                     |                  |             |               |                  |                |               | _             | +          |                    |  |  |
|  | 10-24 12            | 1           | X        |             | NA                             |  | 010                      |   |                  |                  |                     |                  | Ś           |               |                  |                |               |               |            |                    |  |  |
|  |                     |             |          |             | 781.                           |  |                          |   |                  |                  |                     |                  |             |               |                  |                | -             |               | $\top$     |                    |  |  |
|  |                     |             |          |             | - ",                           |  |                          |   |                  |                  | <del> </del>        |                  |             |               |                  |                | $\dashv$      |               | $\top$     |                    |  |  |
|  |                     |             |          |             |                                |  |                          |   | _                |                  |                     |                  |             | 1             |                  | _              |               |               |            |                    |  |  |
| Comments: Nata : Acal.                       | a 115               | -5-C   1    | 7 2 -    | ~ V         | ۵ı.                            | ~ λ                                    |                          | <u></u>                                 |                  |                  | <u> </u>            |                  |             | 1             |                  |                | more de       |               |            | 1                  |  |  |

#### Sample Receipt Checklist

| Client Name SULTRAC   |                    | Date and Tim | e Received;                           | 10/25/2012 9:50:00 AM                   |
|---|--------------------|--------------|---------------------------------------|---|
| Work Order Number 12100837                                      |                    | Received by: | MAM                                   |   |
| Checklist completed by:  Signature  Date                        | 10/25/12           | Reviewed by: | Initials                              | L 10.26-12                              |
| Matrix: Carrier name  | FedEx              |              |                                       |   |
| Shipping container/cooler in good condition?                    | Yes 🗸              | No 🗌         | Not Present                           |   |
| Custody seals intact on shippping container/cooler?             | Yes 🗌              | No 🗌         | Not Present                           | 2                                       |
| Custody seals intact on sample bottles?                         | Yes 🗌              | No 🗌         | Not Present                           | ·                                       |
| Chain of custody present?                                       | Yes 🔽              | No 🗌         |                                       |   |
| Chain of custody signed when relinquished and received?         | Yes 🗹              | No 🗌         |                                       |   |
| Chain of custody agrees with sample labels/containers?          | Yes 🔽              | No 🗌         |                                       |   |
| Samples in proper container/bottle?                             | Yes 🗸              | No 🗌         |                                       |   |
| Sample containers intact?                                       | Yes 🔽              | No 🗔         |                                       |   |
| Sufficient sample volume for indicated test?                    | Yes 🔽              | No 🗌         |                                       |   |
| samples received within holding time?                           | Yes 🗸              | No 🗌         |                                       |   |
| Container or Temp Blank temperature in compliance?              | Yes 🗹              | No 🗌         | Temperat                              | ture Ambient °C                         |
| Water - VOA vials have zero headspace? No VOA vials subn        | nitted             | Yes 🗔        | No 🗐                                  |   |
| Water - Samples pH checked?                                     | Yes                | No 🖾         | Checked by:                           |   |
| Water - Samples properly preserved?                             | Yes 🖾              | No 🖾         | pH Adjusted?                          |   |
| Any No response must be detailed in the comments section below. | . — — <b>— —</b> . |              |                                       |   |
| Comments:   |                    | -            | - <u></u>                             |   |
|   |                    |              | · · · · · · · · · · · · · · · · · · · |   |
|   |                    |              | \$ \$ 7.50 at \$ A change \$          |   |
| ,   |                    |              |                                       |   |
| Client / Person contacted: Date contacted:                      |                    | Conta        | cted by:                              |   |
| Response:   |                    |              |                                       | - A A A A A A A A A A A A A A A A A A A |
|   | 1777               |              |                                       |   |

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-

November 13, 2012

SulTRAC

125 S. Wacker Dr. Ste 220

Chicago, IL 60606

Telephone: (312) 443-0550 (312) 443-0557 Fax:

RE: S175-050, Jacobsville-Project1-OU2, Evansville, IN

STAT Project No 12110058

Dear Rich Baldino:

STAT Analysis received 18 samples for the referenced project on 11/2/2012 9:10:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met AIHA, EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. Sample acceptance criteria has been met unless noted in the Case Narrative or Sample Receipt Checklist. If required, an estimate of uncertainty for the analyses can be provided. Sample results have not been corrected for contamination based on field blank or other analytical blank, unless noted in the case narrative.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,

Kurt Clarkson

Senior Project Manager

KutClaricson

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Date: November 13, 2012

Client: SulTRAC

Project: S175-050, Jacobsville-Project1-OU2, Evansville, IN Work Order Sample Summary

**Lab Order:** 12110058

| Lab Sample ID Client Sample ID | Tag Number | Collection Date | Date Received |  |
|--------------------------------|------------|-----------------|---------------|--|
| 12110058-001A OU2-AEA-0151     | 1030 L     | 10/23/2012      | 11/2/2012     |  |
| 12110058-002A OU2-APA-0099     | 647 L      | 10/22/2012      | 11/2/2012     |  |
| 12110058-003A OU2-APA-0100     | 1030 L     | 10/23/2012      | 11/2/2012     |  |
| 12110058-004A OU2-APA-0101     | 680 L      | 10/24/2012      | 11/2/2012     |  |
| 12110058-005A OU2-APC-0084     | 898 L      | 10/22/2012      | 11/2/2012     |  |
| 12110058-006A OU2-APC-0086     | 772 L      | 10/24/2012      | 11/2/2012     |  |
| 12110058-007A OU2-AED-0053     | 679 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-008A OU2-AEC-0142     | 659 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-009A OU2-AED-0054     | 299 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-010A OU2-AEC-0143     | 290 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-011A OU2-APD-0042     | 952 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-012A OU2-APC-0085     | 952 L      | 10/23/2012      | 11/2/2012     |  |
| 12110058-013A OU2-ABL-0020     |            | 10/26/2012      | 11/2/2012     |  |
| 12110058-014A OU2-AEC-0150     | 816 L      | 10/29/2012      | 11/2/2012     |  |
| 12110058-015A OU2-APA-0103     | 861 L      | 10/29/2012      | 11/2/2012     |  |
| 12110058-016A OU2-APC-0088     | 808 L      | 10/29/2012      | 11/2/2012     |  |
| 12110058-017A OU2-AED-0055     | 844 L      | 10/29/2012      | 11/2/2012     |  |
| 12110058-018A OU2-AEA-0161     | 827 L      | 10/29/2012      | 11/2/2012     |  |

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Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: November 13, 2012 Date Printed: November 13, 2012

Client:

SulTRAC

Client Sample ID: OU2-AEA-0151

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID:

12110058-001

Collection Date 10/23/2012

Matrix: Air

Analyses

Result

RL Qualifier Units

DF

**Date Analyzed** 

Metals in Air Arsenic Lead

N7300M ND

0.97

Prep Date: 11/8/2012 µg/m³

µg/m³

10 10 Analyst: **JG** 11/8/2012 11/8/2012

Lab ID:

**Analyses** 

Lab ID:

Analyses

12110058-002

ND 0.97

Collection Date 10/22/2012

Matrix: Air

Client Sample ID: OU2-APA-0099

12110058-003

Result

RL Qualifier Units

DF **Date Analyzed** 

Metals in Air N7300M Prep Date: 11/8/2012 Arsenic ND 1.5 µg/m³ Lead ND 1.5 µg/m³

Collection Date 10/23/2012

Client Sample ID: OU2-APA-0100

RL Qualifier Units

Matrix: Air DF

10

10

**Date Analyzed** 

Analyst: JG

11/8/2012

11/8/2012

Metals in Air N7300M Prep Date: 11/8/2012 Analyst: **JG** Arsenic ND 0.97 μg/m³ 10 11/8/2012 Lead ND 0.97 μg/m³ 10 11/8/2012

Lab ID:

12110058-004

Collection Date 10/24/2012

Matrix: Air

Client Sample ID: OU2-APA-0101

Result

Result

RL Qualifier Units

Date Analyzed

DF Analyses Metals in Air N7300M Prep Date: 11/8/2012 Analyst: JG Arsenic ND 1.5 11/8/2012 µg/m³ 10 Lead ND 1.5 µg/m³ 10 11/8/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Date Reported: November 13, 2012 Date Printed: November 13, 2012

Client:

SulTRAC

Client Sample ID: OU2-APC-0084

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID:

12110058-005

Collection Date 10/22/2012

Matrix: Air

**Analyses** Metals in Air Result

Result

ND

ND

Result

ND

ND

**RL** Qualifier Units

DF

**Date Analyzed** 

Arsenic Lead

N7300M ND ND

1.1 1.1

1.3

1.3

1.5

1.5

µg/m³ μg/m³

Prep Date: 11/8/2012 10 10

Analyst: JG 11/8/2012 11/8/2012

Lab ID:

12110058-006

N7300M

N7300M

Collection Date 10/24/2012

Matrix: Air

Analyses

Client Sample ID: OU2-APC-0086

RL Qualifier Units

DF

Prep Date: 11/8/2012

10

10

DF

Prep Date: 11/8/2012

**Date Analyzed** 

Analyst: JG

11/8/2012

11/8/2012

Metals in Air Arsenic Lead

12110058-007

Collection Date 10/23/2012

µg/m³

μg/m³

Matrix: Air

Lab ID: Analyses

Client Sample ID:OU2-AED-0053

RL Qualifier Units

**Date Analyzed** 

Metals in Air Arsenic Lead

μg/m³ 10 µg/m³ 10 Analyst: JG 11/8/2012 11/8/2012

Lab ID:

12110058-008

Collection Date 10/23/2012

Matrix: Air

Client Sample ID:OU2-AEC-0142

Result

RL Qualifier Units

µg/m³

µg/m³

DF

**Date Analyzed** 

Analyses Metals in Air

Arsenic

Lead

N7300M ND

ND

1.5

1.5

Prep Date: 11/8/2012 10

10

Analyst: JG 11/8/2012

11/8/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

**Date Reported:** November 13, 2012 **Date Printed:** November 13, 2012

|                 |                       | Date Printed: November 13, 2012 |             |               |          |                        |                      |  |  |  |  |  |  |  |
|-----------------|-----------------------|---------------------------------|-------------|---------------|----------|------------------------|----------------------|--|--|--|--|--|--|--|
| Client:         | SulTRAC               |                                 |             |               |          |                        |                      |  |  |  |  |  |  |  |
| Project:        | S175-050, Jacobsville | -Project1-OU2, Eva              | ansvil      | le, IN        | Lab Ord  | ler: 12110058          |                      |  |  |  |  |  |  |  |
| Lab ID:         | 12110058-009          |                                 |             | Coll          | ection D | ate 10/23/2012         | 2                    |  |  |  |  |  |  |  |
| Client Sample l | ID:OU2-AED-0054       |                                 | Matrix: Air |               |          |                        |                      |  |  |  |  |  |  |  |
| Analyses        |                       | Result                          | RL          | Date Analyzed |          |                        |                      |  |  |  |  |  |  |  |
| Metals in Air   |                       | N7300M                          |             |               | Prep     | Date: <b>11/8/2012</b> | Analyst: <b>JG</b>   |  |  |  |  |  |  |  |
| Arsenic         |                       | ND                              | 3.3         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lead            |                       | ND                              | 3.3         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lab ID:         | 12110058-010          |                                 |             | Coll          | ection D | ate 10/23/2012         | 2                    |  |  |  |  |  |  |  |
| Client Sample   | ID:OU2-AEC-0143       |                                 | rix: Air    |               |          |                        |                      |  |  |  |  |  |  |  |
| Analyses        |                       | Result                          | RL          | Qualifier     | Units    | DF                     | Date Analyzed        |  |  |  |  |  |  |  |
| Metals in Air   |                       | N7300M                          |             |               | Prep     | Date: 11/8/2012        | Analyst: <b>JG</b>   |  |  |  |  |  |  |  |
| Arsenic         |                       | ND                              | 3.4         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lead            |                       | ND                              | 3.4         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lab ID:         | 12110058-011          |                                 |             | Coll          | ection D | ate 10/23/2012         | 2 ·                  |  |  |  |  |  |  |  |
| Client Sample   | ID:OU2-APD-0042       |                                 | Matrix: Air |               |          |                        |                      |  |  |  |  |  |  |  |
| Analyses        |                       | Result                          | RL          | Qualifier     | Units    | DF                     | Date Analyzed        |  |  |  |  |  |  |  |
| Metals in Air   |                       | N7300M                          |             |               | Prep     | Date: 11/8/2012        | Analyst: <b>JG</b>   |  |  |  |  |  |  |  |
| Arsenic         |                       | ND                              | 1.1         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lead            |                       | ND                              | 1.1         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lab ID:         | 12110058-012          |                                 |             | Coll          | ection D | ate 10/23/2013         | 2                    |  |  |  |  |  |  |  |
| Client Sample   | ID:OU2-APC-0085       | Matrix: Air                     |             |               |          |                        |                      |  |  |  |  |  |  |  |
| Analyses        |                       | Result                          | RL          | Qualifier     | Units    | DF                     | Date Analyzed        |  |  |  |  |  |  |  |
| Metals in Air   | 31000                 | N7300M                          |             |               | Prep     | Date: 11/8/2012        | . Analyst: <b>JG</b> |  |  |  |  |  |  |  |
| Arsenic         |                       | ND                              | 1.1         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |
| Lead            |                       | ND                              | 1.1         |               | µg/m³    | 10                     | 11/8/2012            |  |  |  |  |  |  |  |

| ND - Not Detected at the Reporting Limit |
|--|
|--|

Qualifiers: J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

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> Date Reported: November 13, 2012 Date Printed: November 13, 2012

Client:

SulTRAC

Client Sample ID: OU2-ABL-0020

Client Sample ID:OU2-AEC-0150

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID:

12110058-013

Collection Date 10/26/2012

Matrix: Air

Analyses Result Metals in Air N7300M Arsenic ND

RL Qualifier Units

DF

Prep Date: 11/8/2012

Date Analyzed

Lead ND

µg/filter µg/filter 10 10 Analyst: JG 11/8/2012 11/8/2012

Lab ID:

12110058-014

1

1

Collection Date 10/29/2012

Matrix: Air

**Analyses** Result **RL** Qualifier Units DF **Date Analyzed** Metals in Air N7300M Prep Date: 11/8/2012 Analyst: **JG** Arsenic ND 11/8/2012 1.2 µg/m³ 10 Lead 10 ND 1.2 11/8/2012 μg/m<sup>3</sup>

Lab ID:

12110058-015

Collection Date 10/29/2012

Matrix: Air

DF

Client Sample ID: OU2-APA-0103

Result **Analyses** 

RL Qualifier Units

**Date Analyzed** 

Metals in Air N7300M Prep Date: 11/8/2012 Analyst: JG Arsenic ND 1.2 µg/m³ 10 11/8/2012 Lead ND 1.2 µg/m³ 10 11/8/2012

Lab ID:

12110058-016

Collection Date 10/29/2012

Matrix: Air

Client Sample ID: OU2-APC-0088

Result

RL Qualifier Units

DF **Date Analyzed** 

Analyses Metals in Air N7300M Prep Date: 11/8/2012 Analyst: JG Arsenic ND 1.2 µg/m³ 10 11/8/2012 ND Lead 1.2 µg/m³ 10 11/8/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

> Date Reported: November 13, 2012 Date Printed: November 13, 2012

Client:

SulTRAC

Client Sample ID: OU2-AED-0055

Project:

S175-050, Jacobsville-Project1-OU2, Evansville, IN

Lab Order: 12110058

Lab ID:

12110058-017

Collection Date 10/29/2012

Matrix: Air

Analyses

Result

RL Qualifier Units

DF

**Date Analyzed** 

Metals in Air Arsenic Lead

N7300M ND

1.2

Prep Date: 11/8/2012 µg/m³ μg/m³ 10

10

Analyst: JG 11/8/2012 11/8/2012

Lab ID:

12110058-018

ND 1.2

Collection Date 10/29/2012

Analyses

Client Sample ID: OU2-AEA-0161

RL Qualifier Units

DF

Matrix: Air

**Date Analyzed** 

Metals in Air Arsenic Lead

N7300M ND

Result

ND

1.2 1.2

µg/m³ µg/m³

Prep Date: 11/8/2012 10 10

Analyst: JG 11/8/2012 11/8/2012

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

\* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

Analysis Corporation
2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address:

AIHA accredited 101160 NVLAP lab code 101202-0

|   |                  |  |                |        | CL  | BAIN OF C                | CUSTODY RE       | COI   | RD               |                  | Pag       | ;e : _              | <u> </u>         | _ of                          | <u> X</u>    | _                       |            |                |                |   |                     |       |  |
|---|------------------|--|----------------|--------|---|--------------------------|------------------|---|------------------|------------------|-----------|---------------------|------------------|-------------------------------|--------------|-------------------------|------------|----------------|----------------|---|---------------------|-------|--|
| Client: SUITRA  |                  |  | 7.7            |        | Around:   | Standar                  | 4 Hts:           | 8 Hrs   | :                | 24               | Hrs:      |                     | 1 D              | ıv:                           | 2            | Days                    |            | 3.1            | Davs:          |   | 5 Da                | vs.   |  |
| Street Address: 125 S. Wacker Dr Suite 220                          |                  |  |                |        | Date Due: Time Due: Note: Not all turn around times are available for all analysis. |                          |                  |   |                  |                  |           |                     |                  |                               |              |                         |            |                |                |   |                     |       |  |
| City, State, Zip: Chicago JL 60606                                  |                  |  |                |        | OFFICE  | USE ONLY                 | Y BELOW:         | Relinquished by: Back Wehi Date/Time: 1 - 112 |                  |                  |           |                     |                  |                               |              |                         |            |                |                |   |                     |       |  |
| Phone: <u>312 - 214 - </u>  | <u>3 - 055 E</u> | )  |                | Batc   | h No.:  | 1211                     | MCQ              | Electrical Contractions                       |                  |                  |           |                     |                  |                               |              | Date/Time: 1/12/12, 9/0 |            |                |                |   |                     |       |  |
| Fax: 312,44   | 3-056            | <u>}                                    </u> |                | _      |   | 12-116                   |                  | Relinquished by:                              |                  |                  |           |                     |                  |                               | ĄŞ           | Date/Time:              |            |                |                |   |                     |       |  |
| e-mail/Alt. Fax: 5 balding<br>Project Number: 5175-0                | <u>Conesu</u>    | lliva  | V.COM          |        | les Acceptal  | 1                        | No:              | Received by:                                  |                  |                  |           |                     |                  |                               |              |                         | Date/Time: |                |                |   |                     |       |  |
| Project Number: 5175-050 Project Name: Jacobs Ville - Project 1-042 |                  |  |                |        | ted by (Initia  | ·                        | ·                | Relinquished by:                              |                  |                  |           |                     |                  |                               |              | Date/Time:              |            |                |                |   |                     |       |  |
| Project Location: Evansville  | - Projec         | + 1 -  | <u>ou 3</u>    | - ' '  | y (Initial/Dat  | e):<br>ial/Date/Time/N   | <i>z</i> .1 . 15 | Received by:                                  |                  |                  |           |                     |                  |                               | Date/Tit     |                         |            |                | 1 7 6 7 1      |   |                     |       |  |
| Project Manager: Chris Die  | touch            |  |                | - Керы | neu by (mm  | iai/Date/11me/N          | temod):          |   | Ή                |                  |           | Vater               | ដ                |                               | 1,500        | stals                   |            |                | .              |   | minn                |       |  |
| P.O. Number:  | (1,101)          | ·  |                | Com    | Comments:   |                          |                  |   |                  | 1 Pain           |           | cing V              | 1 × 4 × 6        | . 6                           | <u> </u>     | A Me                    |            | H 500          | Н 600          | ĺ | Chro                |       |  |
| Client Sample Number/Description                                    | Date Token       | Ti   | me(min         | Rate   | Volume  | Area                     | Laboratory       | Aìr   | Lead Ambient Air | Lead Based Paint | Lead Soil | Lead Drinking Water | Load Waste Water | 24.                           | TCLP Lead    | TCLP RCRA Metals        |            | Dust NIOSH 500 | Dust NIOSH 600 |   | Hexavalent Chromiun |       |  |
| The secretary is a second property of                               | . Daic Taxeii    | On   | Off            | (lpm)  | (Liters)  | Wiped (ft <sup>2</sup> ) | Sample No.       | Lead Air                                      | Lead             | Lead             | Lead      | Lead                | T LY T           | J. J.                         |              | TCL                     |            | Dust           | Dust           | Ì | Hexa                | Other |  |
| OUZ-AEA-0151  | 10-23-12         | 515  | >              | 200    | 1030  |                          | O(1)             |   |                  |                  |           |                     |                  |                               |              |                         |            |                |                |   | -                   |       |  |
| 042-APA-0099  | 10-23-19         |  | $\times$       | 1,019  | 647   |                          | 002              |   |                  |                  |           |                     | +                | $\downarrow$                  |              |                         |            |                |                |   |                     |       |  |
| 043-APA-0100  | 10-23-12         | 515  | X              |        | 1030  |                          | OB               |   |                  |                  |           |                     | $\top$           | K                             | 1            |                         |            |                | 7              |   | _                   |       |  |
| OU2-APA-0101  | 10-24-12         | 340  | X              | 2,00   | 680   |                          | MY               |   |                  |                  |           | 1                   |                  | K                             |              | <del> </del>            |            |                |                |   | -                   |       |  |
| OU2-APC-0084  | 10-23-17         |  | X              |        | 898   |                          | (1)5             |   |                  |                  |           | $\top$              | <del> </del>     |                               |              |                         |            |                |                |   |                     |       |  |
| 042-APC-0086  | 10-21-12         |  | X              | 1      | 77a   |                          | 006              |   |                  |                  |           |                     |                  | 15                            | <del>}</del> |                         |            |                |                |   |                     |       |  |
| OW2-AED-0063  | 10-23-12         |  | $\overline{X}$ | -      | 679   |                          | MF               |   |                  |                  | _         |                     | $\dagger$        | K                             | 1            |                         |            |                |                | 1 |                     |       |  |
| OUZ-AEC-014@2   | 10-23-12         | 336  | X              |        | 659   |                          | MG               |   |                  |                  |           |                     | 1                | K                             | 7            |                         |            |                |                | 1 |                     |       |  |
| OUD- AED-0054   | 10-23-12         | 148  | $\times$       |        | 299   |                          | (K)              |   |                  |                  |           |                     |                  | Ś                             |              |                         |            |                |                |   |                     |       |  |
| OND- AEC-0143   | 10-23-12         | 148  | X              |        | 290   |                          | 010              |   |                  |                  | _         |                     |                  | K                             | 1            |                         |            |                |                |   |                     | +     |  |
| OUZ-APD-0042  | 10-73-12         | 463 [  | $\times$       | 1,97   | 952   |                          | all              |   |                  |                  |           |                     | 1                | $\lambda$                     |              |                         |            | -              |                | 1 |                     |       |  |
| OU2- ARC- 0085  | 10-23-12         |  | $\times$       | 1.97   | 952   | -                        | 012              |   |                  |                  |           |                     |                  | $\stackrel{\leftarrow}{\sum}$ |              |                         |            |                |                | 1 |                     |       |  |
| ONS- 4BT-00 30  | 10-56-13         | N/A  | $\times$       | ALK    | NIA   |                          | Q/3              |   | $\neg$           |                  |           |                     |                  | $\triangleright$              |              |                         |            | 7              | 7              |   |                     |       |  |
| Comments: Note: Anal  | uze NI           | :05H   | 730            | 0 f    | r Pb 4  | - As                     |                  |   |                  |                  | .'.       |                     | <del>,</del> , , | <del></del>                   | ··· }        |                         |            | <u></u>        |                |   |                     |       |  |

Analysis Corporation

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address:

CHAIN OF CUSTODY REC

|  |  |  | .,                                      | 1 <b></b> | C             | HAIN OF   | CUSTODY RE                            | COI                             | RD               | J                | age  | ; <u>`</u> `c    | λ <sub>.</sub> | of                      | Į.               |   |               |                |          |                      |        |
|--|--|--|---|-----------|---------------|---|---------------------------------------|---------------------------------|------------------|------------------|--|------------------|----------------|-------------------------|------------------|---|---------------|----------------|----------|----------------------|--------|
| Client: SUITRA   | Tun  | Furn Around: Standard 4 Hrs. 8 Hrs. 24 Hrs. 1 Day 2 D. 2 |   |           |               |   |                                       |                                 | 6 T)             |                  |  |                  |                |                         |                  |   |               |                |          |                      |        |
| Street Address: 125 S. Wacker Dr. Suite 220                                  |  |  |   | Date      |               |   |                                       |                                 |                  |                  | 4 Hrs: 1 Day: 2 Days: 3 Days: 5 Days: 5 Days: 6. Not all turn around times are available for all analysis. |                  |                |                         |                  |   |               |                |          |                      |        |
| City, State, Zip: Chicago JL 60606   |  |  |   |           | OFFICE        | Relinquished by: Mall Maryin Date/Time: 11/1/1/ |                                       |                                 |                  |                  |  |                  |                |                         |                  |   |               |                |          |                      |        |
| Phone: 312-443-0550  |  |  |   | Bate      | h No.:        | 12/1  | NSS                                   | Received by: Date/Time: 11/2/12 |                  |                  |  |                  |                |                         |                  |   |               |                | Ž77      |                      |        |
| 113 - 443 - 0 5 6 1 1  |  |  |   | _         |               | 1211  |                                       | Relinquished by:                |                  |                  |  |                  |                | Date/Time:              |                  |   |               |                |          | 124                  | ////   |
| e-mail/Alt. Fax: rbalding@onexullivan.com Project Number: 5175-050           |  |  |   | Samp      | les Accepta   |   | V No:                                 | Received by:                    |                  |                  |  |                  |                | Date/Time:              |                  |   |               |                |          |                      |        |
|  |  |  |   | 4         | ked by (Initi |   |                                       |                                 | inqui            |                  | by;  |                  | Date/Time:     |                         |                  |   |               |                |          |                      |        |
| Project Name: Jacobsville - Project 1 - OUZ Project Location: Evansville, IN |  |  |   |           | y (Initial/Da |   |                                       | Rec                             | eive             | by:              | -  |                  | Date/Time;     |                         |                  |   |               | );             |          |                      |        |
| Project Manager: Chris Die   | + nsch                                       |  |   | Kepo      | ned By (Inn   | ial/Date/Time/N                                 | Method):                              |                                 | ы                |                  | 7  |                  |                | 8                       | als              |   |               |                | <b>.</b> | aram.                |        |
| P.O. Number:   | 1 1 CVA                                      | ·  | ·····                                   | Comr      | nents:        |   | · · · · · · · · · · · · · · · · · · · |                                 | Lead Ambient Air | Lead Based Paint | Lead Drinking Water  | Lead Waste Water |                | NIOSH 7300<br>TCLP Lead | TCLP RCRA Metals |   | 200           | 909            |          | rienavaieni Chromium |        |
|  | Ţ  | Ti   | me(min                                  | :         | Volume        | Area  | T =1 2                                | <b>.</b>                        | mbie             | ased             |  | /aste            | /jpe           | Sead bad                | SCR.             |   | Dust MOSH 500 | Dust MIOSH 600 |          | Tent                 |        |
| Client Sample Number/Description   | :Date Taken                                  | On   | -Off                                    | *         | ſ             | Wiped (ft²)                                     | Laboratory<br>Sample No.              | Lead Air                        | ead A            | eadB             | Lead Drini   | ead W            | Lead Wipe      | NIDS H                  | J.P.I            |   | IST N         | TST IST        |          | BARNS                | Other: |
| OWZ- AEC-0150  | 10-29-12                                     | 406  | X                                       | 2.01      | 1             | Wipod (IE)                                      | 0/4                                   | L                               | H                | <del></del>      | 1 12   | H                | Ä              |                         | E                |   | Ā             | ۵              | -        |                      | ō      |
| OU2-APA-0103   | 10-29-12                                     |  | X                                       | ·         | 861           | · · · · · · · · · · · · · · · · · · ·           | 0/5                                   |                                 |                  | 1                | -  |                  |                |                         | -                |   |               | $\rightarrow$  |          |                      |        |
| OU2-APC-0088   | 10-29-12                                     |  | X                                       |           | 808           |   | 0/6                                   |                                 |                  | _                | +  |                  |                | X-                      | -                |   |               |                |          | <del></del>          |        |
| OUD- AED-0055  | 10-29-12                                     | 420  | X                                       |           |               |   | 0/7                                   |                                 |                  |                  |  | <del> </del>     |                | $\overline{\chi}$       | -                |   |               | $\dashv$       |          | +-                   | -      |
| ONJ-4 EU-0161  | 10-29-12                                     | 420  | $\times$                                | 1.97      | 827           |   | 78                                    |                                 | $\neg \uparrow$  | +                | +  |                  |                | $\backslash$            |                  |   |               |                | _        | +                    | -      |
|  |  |  | *************************************** |           |               |   |                                       | -                               | _                | <del>-</del>     | +  |                  |                |                         |                  |   |               | $\dashv$       |          | <del> </del>         | -      |
|  |  |  |   |           |               |   |                                       |                                 |                  | +                | -  |                  |                | _                       |                  |   | -             |                |          |                      |        |
|  |  |  |   |           |               |   |                                       |                                 |                  | -                | +  |                  | -              | _                       |                  |   |               | -              | +        | -                    |        |
|  |  |  |   | · r       |               |   |                                       | -                               | _                |                  |  |                  | _              | -                       |                  |   | $\dashv$      | +              | $\dashv$ | -                    |        |
|  | *  |  | -                                       |           |               |   |                                       |                                 | +                | -                | -  |                  |                |                         |                  | - | _             | $\dashv$       | _        | -                    |        |
|  |  |  |   |           | *1,           |   |                                       |                                 | _                | +                | -  |                  | $\dashv$       |                         |                  |   | _             | -              | _        | -                    |        |
|  |  |  |   |           | -             | <u> </u>  |                                       |                                 |                  | +                | -  |                  |                |                         |                  |   |               |                |          | -                    |        |
|  |  |  |   |           |               |   |                                       | -                               | -                | +                |  |                  | _              | _                       |                  |   |               |                |          |                      |        |
|  | <u>                                     </u> |  |   |           | Λ.            | 1   |                                       |                                 |                  |                  |  |                  |                |                         |                  |   |               |                |          |                      |        |
| Comments: Note: Analy  | AZE NI                                       | 02 H   | +300                                    | 2 + E     | ctb:          | r As  |                                       |                                 |                  |                  |  |                  |                |                         |                  |   |               |                |          |                      |        |

#### Sample Receipt Checklist

| Client Name SULTRAC  | n                    | <b>,</b>   | Date and Tim    | e Received:   | 11/2/2012 9:10:00 AM |
|--|----------------------|--|-----------------|---------------|----------------------|
| Work Order Number 12110058   | 7                    | //   | Received by:    | DJ            |                      |
| Checklist completed by: Signature  | Date                 | 4/2/2  | Reviewed by:    | Initials      | 11-(0-12<br>Date     |
| Matrix:  | Carrier name:        | FedEx  |                 |               |                      |
| Shipping container/cooler in good condition?   |                      | Yes 🔽  | No 🗆            | Not Present   |                      |
| Custody seals intact on shippping container/co   | oler?                | Yes  | No 🗌            | Not Present 🗹 |                      |
| Custody seals intact on sample bottles?  |                      | Yes 🗌  | No 🗌            | Not Present 🗹 |                      |
| Chain of custody present?  |                      | Yes 🔽  | No 🗌            |               |                      |
| Chain of custody signed when relinquished and  | d received?          | Yes 🗹  | No 🗌            |               |                      |
| Chain of custody agrees with sample labels/co  | ntainers?            | Yes 🗹  | No 🗌            |               |                      |
| Samples in proper container/bottle?  |                      | Yes 🔽  | No 🗌            |               |                      |
| Sample containers intact?  |                      | Yes 🗹  | No 🗌            |               |                      |
| Sufficient sample volume for indicated test?   |                      | Yes 🔽  | No 🗌            |               |                      |
| .il samples received within holding time?  |                      | Yes 🗹  | No 🗌            |               |                      |
| Container or Temp Blank temperature in comp  | liance?              | Yes 🔽  | No 🗌            | Temperatu     | e Ambient °C         |
| Water - VOA vials have zero headspace?   | No VOA vials subm    | nitted   | Yes 🗀           | No 🗌          |                      |
| Water - Samples pH checked?  |                      | Yes 🗌  | No 🗌            | Checked by:   |                      |
| Water - Samples properly preserved?  |                      | Yes 🗌  | No 🗌            | pH Adjusted?  |                      |
| Any No response must be detailed in the comn   | nents section below. |  |                 |               |                      |
|  |                      |  |                 |               |                      |
|  |                      |  |                 |               |                      |
| Comments:  |                      |  |                 |               |                      |
|  |                      |  |                 |               |                      |
|  |                      |  |                 |               |                      |
|  |                      |  | 150% (51.51.11) |               |                      |
|  |                      |  |                 |               |                      |
| Client / Person contacted:   | Date contacted:      |  | Conta           | cted by:      |                      |
| `sponse;   |                      |  |                 | ·             |                      |
|  |                      |  |                 |               |                      |
| The state of the s |                      | The second secon |                 |               |                      |